

1 BILL NO. S-88-03-05

2 SPECIAL ORDINANCE NO. S- 48-88

3 AN ORDINANCE approving the
4 awarding of Reference #1321
5 by the City of Fort Wayne,
6 Indiana, by and through its
7 Department of Purchasing
8 and Carrier and Gable, Inc.,,
9 for the Traffic Engineering
10 Department.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
12 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That Reference #1321 between the
14 City of Fort Wayne, by and through its Department of Purchasing
15 and Carrier and Gable, Inc. for the Traffic Engineering
16 Department, respectfully for:

17 the purchase of a number
18 of fully actuated controllers
19 for the Traffic Engineering
20 Department;

21 involving a total cost of Fifty-Nine Thousand, Ninety-Eight
22 and 00/100 Dollars (\$59,098.00±), all as more particularly
23 set forth in said Reference #1321 which is on file in the
24 Office of the Department Purchasing, and is by reference
25 incorporated herein, made a part hereof, and is hereby
26 in all things ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full
28 force and effect from and after its passage and any and
29 all necessary approval by the Mayor.

30 Walter B. Reed
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

33 J. Timothy McCaulay
34 J. Timothy McCaulay, City Attorney

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1321

DATE February 2, 1988

DUE DATE Tuesday, February 23, 1988 at 11:15 A.M.

Department receiving bid items Traffic Engineering
Room 770, City County Building
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

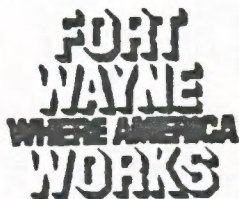
Affirmative Action - On file with the City of Fort Wayne

- Attached to this document X

Prompt payment discounts will be allowed as follows: None %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X Carrier & Gable, Inc.
Name of Company William L. Murphy
by W. L. Murphy/lt Agent
(signature)

Address 24110 Research Drive

City Farmington Hills, MI 48024

Special Note

All controller cabinets will be priced less anchor bolts. Anchor bolts will not be required.

Delivery

Delivery of all items stated upon the purchase order shall be guaranteed to be completed within eighteen (18) weeks after the date of the purchase order.

Price-Invoicing

The price as bid shall include the controller, LAU, training courses, and cabinet with all harnesses wired complete. Prices shall include all delivery charges. Invoices must be submitted to the using department together with the City's standard claim form prior to payment being made.

ALL PRICES MUST BE HELD FIRM FOR
A PERIOD OF TWELVE (12) MONTHS FROM DATE OF BID OPENING

- | | | | |
|----|-------|---|---|
| 1. | 2 +/- | 2-PHASE FULLY ACTUATED CONTROLLER
WITH LAU AND "P-1" CABINET | \$ <u>6881.00</u> /\$ <u>13,762.00</u> |
| 2. | 1 +/- | 4-PHASE FULLY ACTUATED CONTROLLER
WITH LAU AND "P-1" CABINET | \$ <u>9111.00</u> /\$ <u>9,111.00</u> |
| 3. | 3 +/- | 8-PHASE FULLY ACTUATED CONTROLLER
WITH LAU AND "P-1" CABINET | \$ <u>12075.00</u> /\$ <u>36,225.00</u> |

DELIVERY TIME FOR #1 18 WEEKS A.R.O. FOB: FTW

DELIVERY TIME FOR #2 18 WEEKS A.R.O. FOB: FTW

DELIVERY TIME FOR #3 18 WEEKS A.R.O. FOB: FTW

BID, OFFER OR PROPOSAL

on

**MATERIAL OR MATERIALS, EQUIPMENT,
GOODS OR SUPPLIES**

FORT WAYNE, IN......Indiana.....23 Feb......, 1988.....

To TRAFFIC Engineering Dept. c/o Department of Purchases.....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Dept. of Purchases.....

.....state name.....official position.....and municipality.....
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			- No Bid -		

Read the first time in full and on motion by Bell, seconded by Stow, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 3-8-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Stow, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-22-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) _____ ORDINANCE _____ RESOLUTION NO. S-48-88

on the 22nd day of March, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1988, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1988, at the hour of 5:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-88-03-05

An ordinance approving the award of Reference #1321, with respect to the purchase of a number of fully actuated controllers, for the Traffic Engineering Department.

EFFECT OF PASSAGE:

Controllers, cabinets and LAU packages are to be installed on North Clinton Street, Washington Center Road, and Coldwater Road at specific locations to replace existing obsolete traffic signal control equipment.

EFFECT OF NON-PASSAGE:

Without the replacement, the increased traffic volume from new commercial development along Clinton Street and Coldwater Road will continue to cause traffic delays, congestion and traffic accidents.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Carrier and Gable, Inc.	\$59,098.00 +/-
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-03-05

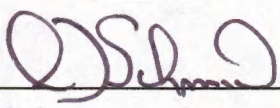
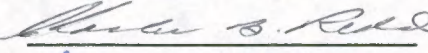
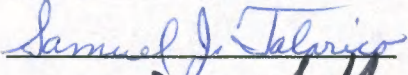
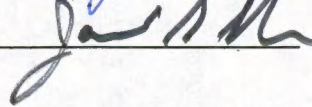
REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1321 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Carrier and Gable,
Inc., for the Traffic Engineering Department

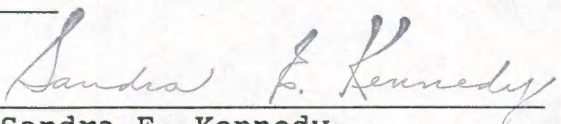
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

	DONALD J. SCHMIDT	_____
	CHAIRMAN	_____
	CHARLES B. REDD	_____
	VICE CHAIRMAN	_____
	SAMUEL J. TALARICO	_____
	JAMES S. STIER	_____
	JANET G. BRADBURY	_____

CONCURRED IN 7-22-88


Sandra E. Kennedy
City Clerk